

## SEGAL, ROITMAN &amp; COLEMAN

DONALD J. SIEGEL  
 PAUL F. KELLY  
 IRA SILLS  
 MARY THOMAS SULLIVAN\*  
 SHELLEY B. KROLL  
 BURTON E. ROSENTHAL  
 ANNE R. SILLS  
 KATHRYN S. SHEA  
 INDIRA TALWANI\*\*  
 ELIZABETH ARIENTI SLOANE  
 MICHAEL J. DOHENY  
 STEPHANIE R. PRATT  
 GREGORY A. GEIMAN

COUNSELLORS AT LAW  
 11 BEACON STREET  
 SUITE 500  
 BOSTON, MASSACHUSETTS 02108

ROBERT M. SEGAL (1915-1999)

OF COUNSEL  
 RICHARD W. COLEMAN  
 HAROLD B. ROITMAN  
 JOANNE F. GOLDSTEIN  
 JOSEPH P. MCKENNA, JR.  
 PAUL S. HOROVITZ

July 6, 2004

\* Also Admitted to the  
 New Hampshire Bar

\*\*Also Admitted to  
 the California Bar

BY CERTIFIED MAIL, RETURN RECEIPT  
REQUESTED AND FIRST CLASS MAIL

John Keenan, President  
 United Electric  
 P.O. Box #446  
 Bolton, MA 01740

Re: Electrical Construction Trust Funds vs. United Electric Co., Inc.

Dear Mr. Keenan:

As you know, we have been retained by the Electrical Construction Trust Funds, Local 103 I.B.E.W. to collect all delinquent fringe benefit contributions due the Funds. We have been advised that United Electric Co., Inc. owes the Funds contributions for the period April, 2004 to the present, together with a delinquent fee and attorney's fees. This letter constitutes a demand for immediate payment of the unpaid contributions, delinquent fee and attorney's fees.

Please call upon receipt of this letter to arrange for payment. Failure to do so may result in legal action, in which case United Electrical will be liable not only for the contributions, delinquent fee, and attorney's fees, but for liquidated damages, as well.

Thank you in advance for your prompt cooperation in this matter.

Very truly yours,

Anne R. Sills

cc: Russell Sheehan  
 Karen Martell

ARS/ars&ts  
 3013 00-345/keenan13.doc

7003 3110 0002 8329 2355

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FAX: 620-223-1111  
E-mail: *UNSET FOR SECURITY*

PS Form 3800, June 2002  
See Reverse for Instructions

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July 30, 2004

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BY CERTIFIED MAIL, RETURN RECEIPT  
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John Keenan, President  
 United Electric  
 P.O. Box #446  
 Bolton, MA 01740

Re: Electrical Construction Trust Funds vs. United Electric Co., Inc.

Dear Mr. Keenan:

As you know, we have been retained by the Electrical Construction Trust Funds, Local 103, I.B.E.W. to collect all delinquent fringe benefit contributions due the Funds. I have been advised that United Electric Company is now delinquent for the period April and May, 2004 and owes a delinquent fee and attorney's fees in addition to the unpaid contributions.

This letter constitutes a demand for immediate payment of the unpaid contributions, delinquent fee and attorney's fees and submission of the relevant remittance reports.

Please call upon receipt of this letter to arrange for payment. Failure to do so may result in legal action, in which case United Electric will be liable not only for the contributions, delinquent fee, and attorneys fees, but for liquidated damages, as well.

Very truly yours,

Anne R. Sills

cc: Russell Sheehan  
 Karen Martell

ARS/ars&wld  
 3013 00-345/keenan15.doc



7003 2260 0005 5811 5801

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PS Form 3800, June 2002

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August 30, 2004

BY CERTIFIED MAIL, RETURN RECEIPT  
REQUESTED AND FIRST CLASS MAIL

John Keenan, President  
United Electric Co., Inc.  
P.O. Box #446  
Bolton, MA 01740

Re: Electrical Construction Trust Funds vs. United Electric Co., Inc.

Dear Mr. Keenan:

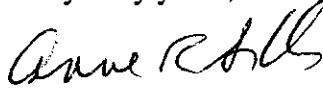
We have been retained by the Electrical Construction Trust Funds, Local 103, I.B.E.W. to collect all delinquent fringe benefit contributions due the Funds. We have been advised that United Electric Co., Inc. owes the Funds contributions for the period May through July, 2004 together with interest, through July, 2004, in the amount of \$674.83 and attorney's fees. A copy of the Funds' interest statement is enclosed for your review.

This letter constitutes a demand for immediate payment of the unpaid contributions, interest and attorney's fees.

Please call upon receipt of this letter to arrange for payment. Failure to do so will result in legal action, in which case United Electric will be liable not only for the contributions, interest and attorney's fees, but for liquidated damages, as well.

Thank you in advance for your prompt cooperation in this matter.

Very truly yours,

  
Anne R. Sills

cc: Russell Sheehan  
Karen Martell



**ELECTRICAL CONSTRUCTION TRUST FUNDS****LOCAL 103, I.B.E.W.**

**256 FREEPORT STREET, BOSTON, MASSACHUSETTS 02122**  
**TELEPHONE (617) 288-5999**



1-800-564-5999  
FAX (617) 288-6696

RUSSELL SHEEHAN, ADMINISTRATOR  
RICHARD GAMBINO, ASST. ADMINISTRATOR

July 26, 2004

UNITED ELECTRIC COMPANY, INC.  
P.O. BOX 446  
BOLTON, MA 01740

Employer # 92573

The enclosed letter contains the latest contract language regarding collection of delinquent payments to the Electrical Construction Trust Funds.

Since the effective date of the contract language, you have been delinquent in some payments to these Funds. In every case, we have notified you by certified mail of your delinquency.

This is to notify you that we have computed the interest due these Funds as follows:

CONT. MONTH	DUE DATE	RECEIPT DATE	RECEIPT NUMBER	CONTRIBUTION AMOUNT	INTEREST DUE
4/2000	5/15/2000	9/22/2000	42646	\$313.20	\$19.93
5/2000	6/15/2000	9/22/2000	42648	\$623.70	\$30.13
6/2000	7/15/2000	9/22/2000	42650	\$723.60	\$24.26
7/2000	8/15/2000	9/22/2000	42701	\$4,853.45	\$88.52
8/2000	9/15/2000	10/22/2000	46389	\$2,247.70	\$39.89
9/2000	9/15/2000	11/10/2000	46387	\$432.00	\$11.72
11/2000	12/15/2000	1/02/2001	49538	\$1,908.00	\$15.04
1/2001	2/15/2001	2/28/2001	52950	\$2,014.00	\$11.90
4/2001	5/15/2001	5/30/2001	58909	\$1,364.75	\$9.42
5/2001	6/15/2001	7/09/2001	61002	\$1,378.00	\$15.62
6/2001	7/15/2001	7/24/2001	62076	\$2,650.00	\$10.45

PAGE TOTAL: \$276.88

**ELECTRICAL CONSTRUCTION TRUST FUNDS**

**LOCAL 103, I.B.E.W.**  
**256 FREEPORT STREET, BOSTON, MASSACHUSETTS 02122**  
**TELEPHONE (617) 288-5999**



1-800-564-5999  
FAX (617) 288-6696

RUSSELL SHEEHAN, ADMINISTRATOR  
RICHARD GAMBINO, ASST. ADMINISTRATOR

JULY 2nd, 2004

UNITED ELECTRIC COMPANY, INC.  
P.O. BOX 446  
BOLTON, MA 01740

Employer # 92575

(Continued)

CONT. MONTH	DUE DATE	RECEIPT DATE	RECEIPT NUMBER	CONTRIBUTION AMOUNT	INTEREST DUE
9/2001	10/15/2001	1/10/2002	74162	\$2,121.60	\$89.96
9/2001	10/15/2001	1/10/2002	74165	\$473.76	\$20.09
10/2001	11/15/2001	1/13/2002	71515	\$729.36	\$5.03
12/2001	1/15/2002	2/28/2002	78060	\$4,843.52	\$102.69
12/2001	1/15/2002	2/28/2002	78063	\$802.56	\$17.01
1/2002	2/15/2002	2/28/2002	78069	\$1,981.19	\$11.72
7/2002	8/15/2002	8/23/2002	90427	\$1,656.76	\$5.71
8/2002	9/15/2002	9/30/2002	92794	\$3,157.65	\$21.79
9/2002	10/15/2002	11/05/2002	95237	\$2,519.30	\$24.84
6/2003	7/15/2003	8/27/2003	115174	\$688.32	\$14.25
8/2003	9/15/2003	12/22/2003	124114	\$760.02	\$36.35
9/2003	10/15/2003	12/22/2003	124116	\$973.36	\$32.16
2/2004	3/15/2004	4/13/2004	129228	\$1,184.96	\$16.35

**TOTAL DUE:** \$674.83

Please make one check payable to the Citizens Bank and mail to Electrical Construction Trust Funds, Local 103, I.B.E.W., 256 Freeport Street, Boston, Massachusetts 02122. Payments not received by one month from the date of this letter will be reported to the Trustees for further action.

Sincerely,

Russell W. Sheehan  
Administrator

cc: Russell W. Sheehan, Administrator, Local 103, I.B.E.W.  
John J. O'Farrell, Secretary-Treasurer, NECA Chapter, Boston

7004 1160 0004 4200 1194

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See Reverse for Instructions

PS Form 3800, June 2002

## SEGAL, ROITMAN &amp; COLEMAN

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September 28, 2004

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 United Electric Co., Inc.  
 P.O. Box #446  
 Bolton, MA 01740

Re: Electrical Construction Trust Funds vs. United Electric Co., Inc.

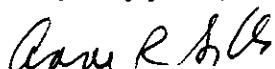
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 Karen Martell

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City: State: ZIP: 49958  
1/3 UNITED ELECTRIC

PS Form 3800, June 2002

See Reverse for Instructions